

## Exhibit C

# Ballard Spahr LLP

1735 Market Street, 51st Floor  
Philadelphia, PA 19103-7599  
Tel 215.665.8500  
Fax 215.864.8999  
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: March 24, 2020  
Invoice No.: 20200306007

Paul E. Harner  
Harner, Paul E., Fee Examiner in Sears Chapter II Cases  
1675 Broadway, 19th Floor  
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)  
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020

## INVOICE SUMMARY

### FEES

### DISBURSEMENTS

Professional Services

\$44.00

Total Disbursements

\$44.00

Total Current Charges

\$44.00

**TOTAL AMOUNT DUE**

**\$44.00**

**DISBURSEMENT DETAILS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/30/20	Professional Services VISA_0120_9166_06 - COURTCALL *10335977: Telecourt Appearance	44.00
<b>Total Disbursements</b>		<hr/> <b>\$44.00</b>

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Amount</u>
Professional Services	44.00
<b>Total Disbursements</b>	<hr/> <b>\$44.00</b>

<b>Total Current Charges:</b>	<hr/> <hr/> <b>\$44.00</b>
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## REMITTANCE ADVICE

Client:	071820.02	Harner, Paul E., Fee Examiner in Sears Chapter II Cases
Matter:	00315861	Fee Examiner Activities
Invoice No.:	20200306007	
Date:	March 24, 2020	

Disbursement Amount	\$44.00
<b>TOTAL AMOUNT DUE</b>	<b>\$44.00</b>

**Please return this page with your remittance to the above address.**  
**Payment may also be made by wire transfer to our account.**

<b>Bank:</b>	<b>PNC Bank, NA</b>
<b>ABA No.:</b>	<b>031 0000 53</b>
<b>Account No.:</b>	<b>85-3131-7345</b>
<b>Account Name:</b>	<b>Ballard Spahr LLP</b>

**Please indicate on wire transfer the invoice number stated above.**